

Receiving Report

Date: 16-05-05

Batch No: M134719

Supplier: Klx

Dart P/O: 32201

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32201

Purchase Order Date 4/28/2016

PO Print Date 4/28/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

APR 29 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-4-14 ✓	SCREW	5/3/2016 Yes 5/3/2016	FN	40.00 Each ✓	\$0.38	\$15.20 ✓
Line Total:							\$15.20
2	MS27039-08-27 ✓	Screw	5/3/2016 Yes 5/3/2016	FN	50.00 Each ✓	\$0.95	\$47.50 ✓
Line Total:							\$47.50
3	MS21069-L3K ✓	Nut Plate	5/3/2016 Yes 5/3/2016		80.00 Each ✓	\$0.25	\$20.00 ✓ 22.40

Note:

4/28/2016



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Page Number 2 of 3

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:	\$20.00
4	MS27039-5-08 ✓	Screw	5/3/2016 FN Yes 5/3/2016	50.00 Each	\$2.49 ✓ \$124.50
				Line Total:	\$124.50
5	AN4-16A ✓ over 1003.	Bolt	5/3/2016 FN Yes 5/3/2016	100.00 Each	\$0.20 ✓ \$20.00
				Line Total:	\$20.00
6	AN526-1032R16 ✓ 32le	Screw	5/3/2016 FN Yes 5/3/2016	200.00 Each	\$0.11 ✓ \$22.00
				Line Total:	\$22.00

Note:

4/28/2016



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1270 Aberdeen Street
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Page Number 3 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	NAS1149C0932R	WASHER	5/3/2016	FN	150.00	\$0.15	\$22.50
			Yes	Each			
			5/3/2016				

265.

Line Total: \$22.50

8	71401-45	PROCUREMENT QUALITY CLAUSES	5/3/2016		1.00	\$0.00	\$0.00
			No				
			5/3/2016				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-05-03.

Line Total: \$0.00

PO Total: \$271.70

U

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/28/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4T236

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32201		DATE 04/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	MS27039-5-08 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 50 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		2.490	EA	0	50 ✓	124.50
CONTINUED								
Sp/6-05-05								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4T236

PAGE 2

SEND TO ACCOUNTING



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32201		DATE 04/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX							
INVOICE#.....: J4T236									
ORDER#.....: A70361									
* CUST VAT									
* KLX VAT GB 202 3356 57									
NBP RATIO AS OF 04/28/2016: 0.6846									
NET Amount GBP: 85.23									
VAT Amount GBP: 0.00									
TOTAL AMOUNT GBP: 85.23									

INVOICE# J4T236 ORDER# A70361 PART# MS27039-5-08

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

☒ X


NO

☐ YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk(*))

Customer Name: B/E Aerospace, Inc.Customer P.O. #: 0XPY33 / 1050 pcs

Customer Address: _____

Fasteners Description:
SCREW, MACHINE, PAN HEADHead Marking (With Insignia):
MS 27039-5-08 

Part # / Rev.:

Lot #:

Procurement Spec / Rev.:

MS 27039-5-08 Rev. 4 (NASM)

S05721

NASM7839 Rev. 1

Heat #:

Lot Qty:

Date of Manufacture:

523390

1,252 Pcs.

AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 106075

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E

& AMS 2759/1 Rev. E

NDT Cert.: NDT M.F., Inc.: 22895

Heat Treat Cert.: Burbank S.T., Inc.: 132949A

Raw Material Receiving Inspection:
18839Visual / Dimensional Inspection:
S05721Raw Materials Certificate:
CAMCAR: NM100047Traveller (MFG / Quality Control Card):
S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2



Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue:

10/20/2014

CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name: Saturn Fasteners, Inc.

Manufacturers Address: 425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:
SCREW, MACHINE, PAN HEAD

Head Marking (With Insignia):
MS 27039-5-08

Part # / Rev.:
MS 27039-5-08 Rev. 4 (NASM)

Lot #:
S05721

Procurement Spec / Rev.:
NASM7839 Rev. 1

Heat #:
523390

Lot Qty:
1,252 Pcs.

Date of Manufacture:
AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

TEST REPORTS AND RELATED DOCUMENTS

Hardness Test: Acc.
RC 26-32: X
RC 36-40:
Other:

Microhardness:
N/A
Certification:

Metallurgical:
Acc.
Certification:
SF 170-1014

Ult. Ten. Strength:
7,250 Lbs.

Shear Test:
N/A

Stress Durability:
N/A

Certification:
S05721

Certification:

Certification:

Fatigue Test:
N/A

Stress Rupture:
N/A

Bend Test:
N/A

Certification:

Certification:

Certification:

Torque Test:
N/A

Mag. Permeability:
N/A

Proof Load:
N/A

Certification:

Certification:

Certification:

Notes:



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:

[Signature]
Approved Signatory



CESAR NAJAR
Name

LAB TECH
Title

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Form: 7.4-5

Rev. E

DATE

11/20/2008

0XPY33

0

1050 11/18/14

**027439 N CNT#106193 **

*** THIS IS A BIN MANAGEMENT ORDER ***

MS27039-5-08

TOTAL O/O: 304

WHSE ONHAND: 0

MINIMUM: 0

MAXIMUM: 0

MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL

4

4.3200 EA 11/14/14 9B94J1

(OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.

Description

Quantity UOM

MS27039-5-08

SCREW

312 Pcs



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
4	50	EA	MS27039-5-08		S05721	SATURN PAST.	0K620		


Jason Lewis
Senior Director, Global Quality

Inv #J4T236 04/29/16